



DC Connection



Issue No. 28

October-November 1999



Defense Financial Management Course



The Department of Defense in cooperation with the American Society of Military Comptrollers is sponsoring a five day, forty hour course in *Defense Financial Management*. It focuses on the unique financial management competencies necessary for mid-level and senior-level financial managers in the Department of Defense. This represents one means by which the Department of Defense continues to support the professional development of the workforce and the effort of careerists to improve their professional qualifications.

The course will be delivered at DoD sites throughout CONUS and in overseas areas in CY2000. It will provide instruction in Defense Resource Management, Manpower Management, Internal Controls, Fiscal Law, Accounting, Finance, Auditing, Cost and Economic Analysis, Business Management Process Improvement, and PPBS. It will be conducted at no cost to the individual or the activity.

The first offerings will begin on 17 January 2000 in Monterey, CA and Seattle, WA. On 24 January 2000 courses will be offered in Honolulu, HI, Norfolk, VA, and Washington, DC. Department of the Navy financial management personnel in these areas may apply by contacting Kendall Roose at the Naval Financial Management Career Center, by phone at (850)452-3977, DSN 922-3977, and/or e-mail:

nfmc@nfmc.navy.mil

In addition to your name, please provide grade, series, office phone number, and preferably a home mailing address to receive material prior to class from the U.S. Department of Agriculture Graduate School, which is conducting the training.

Travel costs and lodging are the responsibility of the activity. The dates and locations for the remainder of CY2000 will be distributed in late December 1999. Nominations for January must be received by 14 December 1999 to ensure that students receive the advance material prior to start of class.

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Update On DON PBAS
Electronic Fund Authorization Documents

by Kevin Gormley, FMB-53

On 1 October 1999, the Chief of Naval Operations (N82) and the Chief of Naval Research (CNR) implemented Phase 3 of the Department of the Navy Program Budget Accounting System (DON PBAS). DON PBAS now provides funds control and distribution for all FY 2000 appropriations issued to the Navy intermediate commands. Designated command users can use their desktop computer to access the DON PBAS system and print their command fund authorization documents.

DON PBAS is a multilevel funds control system under general ledger control that electronically distributes over \$90 billion in fund authorization documents to the Navy commands. This includes the 20 major appropriations for operations and maintenance, military pay, procurement, military construction, and research, development, test and evaluation. Additionally, there are over 100 unexpired prior year and "X" year appropriations in DON PBAS including more than 30 Shipbuilding and Conversion, Navy prior year appropriations.

The DON PBAS incorporates a series of complex interfaces to transfer data from the CNO Navy Headquarters Budget System (NHBS) and the CNR Budget Allocation System (BAS) to DON PBAS. The system sends proposed funding authorizations through a PBAS validation edit before issuing fund authorizations. A Departmental level interface connects DON PBAS to the Navy's Standard Accounting and Reporting System (STARS) to produce the Departmental reports such as the Report on Budget Execution (SF 133).

FY 1999 and prior year unexpired appropriations—procurement, research and development, and construction—will be issued in DON PBAS in November 1999. Until then, Navy commands will continue to receive prior year fund authorizations produced from the CNO NHBS and CNR BAS systems.

The DoD Comptroller approved DON PBAS as a DON goal in the DoD Biennial Financial Management Improvement Plan because of the importance of CFO compliance in areas of funds management. DON PBAS meets Joint Financial Management Improvement Plan (JFMIP) system standards for core functions and OMB Circular A-127, "Financial Management Systems" requirements.

Questions on CNO issued fund authorization documents should be referred to Mr. John Frey, CNO (Code 823) at DSN 224-5343, or (703) 614-5343. Questions on CNR issued RDT&EN fund authorization documents should be referred to Ms. Mary Jane Miller, CNR (Code 08), at DSN 426-4280, or (703) 696-4280.

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Look for the letter that says...

***I strongly encourage Department of the Navy personnel to submit ASMC nominations for accomplishments during CY99. Our people are among the best and if nominated will be very competitive for the top awards.***

**GLADYS J. COMMONS**

**Principal Deputy Assistant Secretary of the Navy (Financial Management and Comptroller)**

**25 August 1999**

Note: Submit all nominations for ASMC achievement awards, continuing education program awards and scholarship program awards must be submitted on the appropriate forms. Submit nominations for the ASMC national essay contest awards on plain bond paper. **Submit nominations for Achievement awards to Director, Naval Financial Management Career Center, 153 Ellyson Avenue, Suite A, Pensacola, FL 32508-5245 by 17 December 1999.** Submit all other award nominations to ASMC National Headquarters by noted deadline dates.

For additional information, the NFMC POC is Ms. Janice Travis, phone DSN 922-3977, (850)452-3977, or e-mail: [travis.janice@nfmcc.navy.mil](mailto:travis.janice@nfmcc.navy.mil)

# CANCELLATION OF ASN(FM&C) SPONSORED INSTRUCTIONS AND FORMS

SECNAV Notice 5215 of 15 September 1999 has canceled the following instructions and forms:

## CANCELLED NAVCOMPT INSTRUCTIONS

| INST. NO.         | SUBJECT                                                                                                     |
|-------------------|-------------------------------------------------------------------------------------------------------------|
| NAVCOMPT 7000.42A | SINGLE POINT OF PAYMENT OF CONUS POST, CAMP AND STATION PETROLEUM (PC&S) CONTRACTS                          |
| NAVCOMPT 7102.2C  | GUIDANCE FOR THE PREPARATION, SUBMISSION AND REVIEW OF THE DEPARTMENT OF THE NAVY (DON) BUDGET ESTIMATES    |
| NAVCOMPT 7133.1C  | PROCEDURES AND REPORTING REQUIREMENTS RELATED TO THE REPROGRAMMING OF APPROPRIATED FUNDS; IMPLEMENTATION OF |
| NAVCOMPT 7133.3   | REPROGRAMMING OF MILITARY CONSTRUCTION AND FAMILY HOUSING APPROPRIATED FUNDS                                |

## CANCELLED NAVCOMPT FORMS

| FORM NO.                     | TITLE                                                           |
|------------------------------|-----------------------------------------------------------------|
| NAVCOMPT 57 (REV. 9-76)      | NAVY PAY RECEIPT                                                |
| NAVCOMPT 57M (REV. 3-66)     | NAVY PAY RECEIPT (MECHANIZED)                                   |
| NAVCOMPT 195 (REV. 9-86)     | POWER OF ATTORNEY                                               |
| NAVCOMPT 204 (REV. 9-57)     | STATEMENT OF UNPAID WAGES                                       |
| NAVCOMPT 295(1C) (REV. 1-69) | BI-WEEKLY PAYROLL WORKSHEET                                     |
| NAVCOMPT 350 (REV. 1-58)     | BI-WEEKLY TIME CARD                                             |
| NAVCOMPT 400 (REV. 2-69)     | DEPOSITOR'S PASSBOOK                                            |
| NAVCOMPT 485(4C) (REV. 1-69) | PAYROLL FOR PERSONAL SERVICES                                   |
| NAVCOMPT 732 (7-54)          | CASH RECEIPTS AND SALES JOURNAL                                 |
| NAVCOMPT 735 (7-54)          | BUDGET RECORD                                                   |
| NAVCOMPT 740 (7-54)          | EXPENDITURE VOUCHER                                             |
| NAVCOMPT 743 (7-54)          | PETTY CASH VOUCHER                                              |
| NAVCOMPT 744 (REV. 10-63)    | CUSTODY RECEIPT                                                 |
| NAVCOMPT 752 (REV. 9-61)     | TELEPHONE SUBSCRIBERS SERVICE CHARGES                           |
| NAVCOMPT 902 (6-54)          | WEEKLY TIME AND COST CARD                                       |
| NAVCOMPT 902A (6-54)         | WEEKLY TIME AND COST CARD                                       |
| NAVCOMPT 910 (REV. 12-70)    | DAILY TIME CARD                                                 |
| NAVCOMPT 911A (REV. 7-55)    | BI-WEEKLY TIME CARD                                             |
| NAVCOMPT 1128 (REV. 7-90)    | PAYROLL FOR PERSONAL SERVICES - PAYROLL CERTIFICATION & SUMMARY |
| NAVCOMPT 1128-1 (REV. 7-90)  | PAYROLL FOR PERSONAL CERTIFICATION & SUMMARY CONTINUATION SHEET |
| NAVCOMPT 2006 (1-57)         | CASH RECEIPT (USN HOUSING PROJECT)                              |
| NAVCOMPT 2030-1 (3-63)       | FUND RESOURCES LEDGER                                           |
| NAVCOMPT 2031 (3-57)         | BUREAU APPROPRIATION CONTROL LEDGER                             |
| NAVCOMPT 2032 (3-57)         | BUREAU APPROPRIATION CONTROL LEDGER (UNFUNDED AVAILABILITY)     |
| NAVCOMPT 2033 (REV. 3-71)    | BUDGET ACTIVITY CONTROL LEDGER                                  |
| NAVCOMPT 2058 (REV. 6-72)    | BUDGET ACTIVITY ALLOCATIONS                                     |

(continued on pages 4 and 5)

## DC Connection

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|                                |                                                                                                              |
|--------------------------------|--------------------------------------------------------------------------------------------------------------|
| NAVCOMPT 2058-2 (REV. 7-68)    | DON OPERATING BUDGET SCHEDULE OF FINANCIAL AUTHORITY                                                         |
| NAVCOMPT 2059 (7-59)           | DEPARTMENT OF THE NAVY STATUS OF FUNDS AND OTHER DATA CLAIMS, DOD                                            |
| NAVCOMPT 2062 (REV. 4-75)      | STATUS OF NON-APPROPRIATED FUND BALANCES                                                                     |
| NAVCOMPT 2068 (REV. 1-74)      | WORK MEASUREMENT REPORT-REGIONAL FINANCE CENTERS, FINANCE OFFICES                                            |
| NAVCOMPT 2070 (REV. 7-70)      | WORK MEASUREMENT REPORT, NAVY FINANCE CENTER, CLEVELAND                                                      |
| NAVCOMPT 2114 (REV. 1-70)      | CASH RECEIPT CERTIFICATE                                                                                     |
| NAVCOMPT 2133 (REV. 9-74)      | PROCUREMENT PROGRAM                                                                                          |
| NAVCOMPT 2144 (REV. 11-77)     | ACCRUAL JOURNAL VOUCHER                                                                                      |
| NAVCOMPT 2146 (REV. 11-77)     | DEPARTMENTAL SUMMARY RECORD                                                                                  |
| NAVCOMPT 2147(5PT) (8-64)      | PURCHASE ORDER (FOR CENTRALIZED NAVY RECREATION FUNDS)                                                       |
| NAVCOMPT 2164 (REV. 9-74)      | REIMBURSABLE WORK ORDER RECORD                                                                               |
| NAVCOMPT 2166 (REV. 4-76)      | REIMBURSABLE ORDERS RECEIVED JOURNAL                                                                         |
| NAVCOMPT 2167 (REV. 9-74)      | JOB ORDER COST SUMMARY                                                                                       |
| NAVCOMPT 2169 (REV. 3-68)      | PERFORMANCE STATEMENT                                                                                        |
| NAVCOMPT 2187 (REV. 1-75)      | NOTICE OF MANPOWER AUTHORIZATION                                                                             |
| NAVCOMPT 2189 (REV. 3-72)      | REQUEST FOR OPERATING BUDGET (R & D ACTIVITIES)                                                              |
| NAVCOMPT 2208 (3-72)           | CB OPTAR STATUS REPORT                                                                                       |
| NAVCOMPT 2210 (REV. 1-74)      | PAYROLL JOURNAL                                                                                              |
| NAVCOMPT 2224 (7-71)           | PAYROLL CHECK LIST FOR PROCESSING RECORDS OF EMPLOYEES TERMINATED DUE TO: INTRA AGENCY TRANSFER (1A)         |
| NAVCOMPT 2225 (7-71)           | PAYROLL CHECK LIST FOR PROCESSING RECORDS OF EMPLOYEES TERMINATED DUE TO: RETIREMENT (OTHER THAN DISABILITY) |
| NAVCOMPT 2232 (REV. 4-81)      | SUPPLEMENTAL SCHEDULE TO REPORT ON BUDGET EXECUTION                                                          |
| NAVCOMPT 2268 (REV. 10-91)     | JUMPS INFORMATION REQUEST                                                                                    |
| NAVCOMPT 2280 (2-83)           | COUNT OF OFFICIAL OR PUBLIC CASH                                                                             |
| NAVCOMPT 2285 (7-87)           | U. S. NAVY LEAVE AND EARNINGS STATEMENT                                                                      |
| NAVCOMPT 2286 (12-87)          | CASHIER REIMBURSEMENT VOUCHER AND/OR ACCOUNTABILITY REPORT                                                   |
| NAVCOMPT 2287 (3-88)           | PERSONAL PAY FOLDER                                                                                          |
| NAVCOMPT 2335 (2-88)           | MONTHLY ALLOCATIONS, COMMITMENT, OBLIGATION AND EXPENDITURE REPORT DEPARTMENT OF THE NAVY STOCK FUND         |
| NAVCOMPT 3050 (REV. 10-91)     | JUMPS ENVELOPES (OCR DOCUMENTS TRANSMITTAL ENVELOPES)                                                        |
| NAVCOMPT 3051(4PT) (REV. 2-70) | TRANSMITTAL LETTER (OCR)                                                                                     |
| NAVCOMPT 3052(2PT) (9-72)      | EMPLOYEES WITHHOLDING EXEMPTION LISTING (OCR)                                                                |
| NAVCOMPT 3053(3PT) (REV. 5-74) | ALLOTMENT AUTHORIZATION (OCR)                                                                                |
| NAVCOMPT 3055(4PT) (2-73)      | MILITARY PAY VOUCHER (OCR)                                                                                   |
| NAVCOMPT 3056(4PT) (12-81)     | MILITARY PAYROLL MONEY LIST (OCR)                                                                            |
| NAVCOMPT 3058(3PT) (7-72)      | FAMILY SEPARATION ALLOWANCE (MULTIPLE LISTING) (OCR)                                                         |
| NAVCOMPT 3060(3PT) (REV. 5-72) | MILITARY PAY ORDER (SINGLE) (OCR)                                                                            |
| NAVCOMPT 3061(3PT) (REV. 5-72) | MILITARY PAY ORDER (MULTIPLE) (OCR)                                                                          |
| NAVCOMPT 3062(3PT) (REV. 8-72) | ORDERS FOR HAZARDOUS OR SPECIAL DUTY (OCR)                                                                   |

|                                 |                                                                                       |
|---------------------------------|---------------------------------------------------------------------------------------|
| NAVCOMPT 3064(3PT) (REV. 10-74) | BASIC ALLOWANCE FOR SUBSISTENCE (OCR)                                                 |
| NAVCOMPT 3066(3PT) (REV. 3-74)  | UNIFORM ALLOWANCE CLAIM (OCR)                                                         |
| NAVCOMPT 3067(6C) (REV. 9-76)   | DETACHING(DEPARTING) ENDORSEMENT TO ORDERS (OFFICER-ENLISTED) (OCR)                   |
| NAVCOMPT 3067(6PT) (REV. 9-76)  | DETACHING(DEPARTING) ENDORSEMENT TO ORDERS (OFFICER-ENLISTED) (OCR)                   |
| NAVCOMPT 3068(6C) (REV. 9-76)   | REPORTING(ARRIVAL) ENDORSEMENT TO ORDERS (OCR)                                        |
| NAVCOMPT 3068(6PT) (REV. 9-76)  | REPORTING(ARRIVAL) ENDORSEMENT TO ORDERS (OCR)                                        |
| NAVCOMPT 3069(4PT) (REV. 2-74)  | DETACHING/REPORTING ENDORSEMENT TO ORDERS – GROUP TRAVEL LISTING (OCR)                |
| NAVCOMPT 3071A (3-75)           | MISCELLANEOUS MEMORANDA RECORD                                                        |
| NAVCOMPT 3071B (9-79)           | TEMPORARY ACCOUNT/WORK SHEET                                                          |
| NAVCOMPT 3072(4PT) (REV. 10-74) | DEPENDENCY STATUS ACTION (FAA USE ONLY) (OCR)                                         |
| NAVCOMPT 3073(3PT) (2-84)       | DIRECT DEPOSIT ELECTION (OCR)                                                         |
| NAVCOMPT 5300/1 (9-92)          | AMERICAN SOCIETY OF MILITARY COMPTROLLERS, OFFICIAL INDIVIDUAL AWARDS NOMINATION FORM |
| NAVCOMPT 7200/1 (1-83)          | NON-APPROPRIATED FUND PROMPT PAYMENT ACT REPORT                                       |
| NAVCOMPT 7220/1 (6-83)          | RETIRED/RETAINER PAY COMPUTATION WORKSHEET                                            |
| NAVCOMPT 12810/1 (4-83)         | CONTINUATION OF PAY REPORT                                                            |

# **CANCELLED SECNAV FORM**

## **FORM NO.**

## **TITLE**

|                           |                                                               |
|---------------------------|---------------------------------------------------------------|
| SECNAV 7401/1 (REV. 3-98) | IRS FORM W-2 OVERPRINT REQUIREMENTS QUESTIONNAIRE AND RECEIPT |
|---------------------------|---------------------------------------------------------------|

SECNAV NOTE 5215 may also be downloaded from the FMA Web Site:

<http://www.fma.hq.navy.mil>

If you have any questions, POC is Mr. David Woodson, FMA-3, DSN 664-8251, (703) 604-8251, or e-mail:

[woodson.david@hq.navy.mil](mailto:woodson.david@hq.navy.mil)

## Washington Chapter ASMC 2000 Symposium

Plans are underway for the 2000 Symposium to be held on March 8, 2000 at the Sheraton Crystal City. This year's theme will be focused on the future for financial managers and ways for us to manage changing roles and expectations.

### What's new for 2000: Are you ready?

The Symposium will explore, with a variety of high-level speakers, current issues in financial management; including a discussion of FY 2001 budget issues, forecasts of congressional action, compliance with the CFO Act, and, most importantly, the development of our most important resource—our people—to be ready to meet the challenges of the future. To address these challenges, a major portion of the symposium will focus on our personal development as financial managers.

### Take charge and Move Out!

The Symposium will provide a chance to engage in a dialogue with DoD Comptroller and key congressional staffers as well as other key leaders in budgeting, accounting and financial execution. In addition, it will provide detailed information about the Defense Financial Management Certification (DFMC) program.

Certification of the Financial Management (FM) workforce is receiving high level visibility in DoD. Top level officials are interested in improving the credentials and technical qualifications of their staffs. DoD/ASMC formed a joint partnership and have been developing preparatory training and instructions for the Defense Financial Management Certification (DFMC) program. Testing is scheduled to start next spring. The Symposium will offer DFMC informational briefings for the attendees.

Learn details about the three topical modules: Resource Management Environment; Accounting and Finance; and Budgeting and Cost Analysis. In addition, an overview will provide current status, training opportunities, examination fees, time restrictions, and maintaining your certification status. **So take charge and move out on your career!** Sign up to attend the Washington Chapter ASMC 2000 Spring Symposium by completing the registration form today.

The Spring 2000 ASMC Symposium Publicity Chair is Mary K. Tompa, FMB, DSN 225-5827 or (703) 695-5827, or e-mail:

**[tompa.mary@hq.navy.mil](mailto:tompa.mary@hq.navy.mil)**

## Professional Navy Working Capital Fund (ProCAP) Course Scheduled

The ProCAP course is scheduled for 28 February through 3 March 2000. It has a seminar type format which is targeted to DON financial management personnel in the 500 series, who have at least one year of managerial experience in NWCF. GS-11 or O-2 levels and above will be given priority.

Field and Headquarters level instructors and a guest speaker from FMB facilitate this class, assisting in problem-solving exercises and discussions. Each student will contribute a bona fide case study, based on actual events or circumstances.

The nomination form for the ProCAP course is on the following page. Individuals who have longstanding nominations on hand will be given first consideration. The class location has not yet been chosen. Contractual arrangements are in process.

For additional information, please contact the Course Coordinator,

Bonnie Lewis, NFMC-13, DSN 922-3962 or (850)452-3962, Fax DSN 922-3821 or 3903 or (850)452-3821 or 3903, or e-mail: **[lewis.bonnie@nfmc.navy.mil](mailto:lewis.bonnie@nfmc.navy.mil)**

**DON Financial Management Education,  
Training, and  
Professional Development  
Opportunities  
Abound**

## PCC Now Online

**T**he Practical Comptrollership Course (PCC) material called *Financial Management in the Armed Forces* is now online.

This first-cut version is available for all to access and may be viewed at:

**<http://pcc.nps.navy.mil>**

or

**<http://pcc.nps.navy.mil/home.html>**

**Navy Working Capital Fund Professional Managers Course (ProCAP)  
Nomination Form**

Name: \_\_\_\_\_

SSN: \_\_\_\_\_ Code: \_\_\_\_\_ GS or Equivalent Grade Level/Rank: \_\_\_\_\_

Series and Job Title: \_\_\_\_\_

*Statement: I have had 1+ years of NWCF experience: \_\_\_\_\_ Yes \_\_\_\_\_ No If "No," please briefly describe your financial management experience and your justification for a waiver of the one year experience requirement:*

Activity: \_\_\_\_\_ PLAD/Short Title: \_\_\_\_\_

Street Address or PO Box: \_\_\_\_\_

City, State, &amp; 10-digit Zip Code: \_\_\_\_\_

Office Phone (DSN &amp; Commercial): \_\_\_\_\_

Office Fax (DSN &amp; Commercial): \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Home Phone (will only be used by the Course Coordinator for last minute changes and will not be retained in files after the class): \_\_\_\_\_

Who completed this nomination form?

\_\_\_\_\_ Self

\_\_\_\_\_ Other Name: \_\_\_\_\_ Code: \_\_\_\_\_ Job Title: \_\_\_\_\_

Office Phone (DSN &amp; Commercial): \_\_\_\_\_

Office Fax (DSN &amp; Commercial): \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Please list any special accommodations needed (interpreter, reader, etc.): \_\_\_\_\_

*You, or the person who nominated you will be notified when the ProCAP Course becomes available. At that time, you may withdraw the nomination, substitute another person, or accept space in the class. If you accept space in the class, a DD Form 1556 is required prior to the scheduled class date (there is no cost for the course).*

Training Source: Naval Financial Management Career Center  
153 Ellyson Avenue, Suite A  
Pensacola, FL 32508-5245

Send this form to: Bonnie F. Lewis, Course Coordinator  
Fax: DSN 922-3903 or (850)452-3903

Questions? DSN 922-3962 or (850)452-3962

lewis.bonnie@nfmc.navy.mil

Privacy Act Statement: Under the authority of Title 5, USC 301, Departmental Regulations and E.O. 9397, personal information is requested to screen applicants for the NWCF Professional Managers Course. Social Security Numbers will be used for record identification only. Information is used to contact course attendees during and after regular work hours regarding administrative changes. Furnishing the information is voluntary, however, failure to do so may prevent full consideration of the application.

SECNAV 12400/2 (Rev. 1-98)

**Naval Financial Management Career Center  
FY 2000  
Entry-Level Course Calendar**

**Principles of Navy Budgeting (PNB)**

|              |                         |     |
|--------------|-------------------------|-----|
| 07-09 Dec 99 | Patuxent River MD _____ | (E) |
| 11-13 Jan 00 | Norfolk VA _____        | (E) |
| 08-10 Feb 00 | Washington DC _____     | (E) |
| 18-20 Apr 00 | Pensacola FL _____      | (E) |
| 16-18 May 00 | Pt Mugu CA _____        | (W) |
| 12-15 Jun 00 | Silverdale WA _____     | (W) |
| 11-13 Jul 00 | San Diego CA _____      | (W) |
| 18-20 Jul 00 | Patuxent River MD _____ | (E) |
| 05-07 Sep 00 | Jacksonville FL _____   | (E) |

**Introduction to Navy Working Capital Fund (Intro NWCF)**

|              |                         |     |
|--------------|-------------------------|-----|
| 16-18 Nov 99 | Jacksonville FL _____   | (E) |
| 16-18 Nov 99 | San Diego CA _____      | (W) |
| 15-17 Feb 00 | Patuxent River MD _____ | (E) |
| 28-30 Mar 00 | Pensacola FL _____      | (E) |
| 23-25 May 00 | Patuxent River MD _____ | (E) |
| 25-27 Jul 00 | Washington DC _____     | (E) |
| 08-10 Aug 00 | Norfolk VA _____        | (E) |

**Introduction to Navy Financial & Managerial Accounting (FMA)**

|              |                         |     |
|--------------|-------------------------|-----|
| 07-09 Dec 99 | Washington DC _____     | (E) |
| 11-13 Jan 00 | Pt Mugu CA _____        | (W) |
| 25-27 Jan 00 | Patuxent River MD _____ | (E) |
| 08-10 Feb 00 | San Diego CA _____      | (W) |
| 25-27 Apr 00 | Norfolk, VA _____       | (E) |
| 25-27 Apr 00 | Silverdale, WA _____    | (W) |
| 16-18 May 00 | Jacksonville FL _____   | (E) |
| 20-22 Jun 00 | Patuxent River MD _____ | (E) |



*To register for the classes listed in this calendar, complete the appropriate Entry Level  
Nomination Form and Fax it to NFMC:  
DSN 922-3821 or (850)452-3821*

*For additional information, contact the Course Coordinator listed below, or  
visit the NFMC Web Site:*

<http://www.fma.hq.navy.mil/nfmc/nfmc.htm>

| <b>Course</b> | <b>Coordinator</b> | <b>DSN</b> | <b>CM</b>     | <b>E-mail</b>               |
|---------------|--------------------|------------|---------------|-----------------------------|
| FMA           | Sandi Palmer       | 922-3972   | (850)452-3972 | palmer.sandi@nfmc.navy.mil  |
| PNB           | Kendall Roose      | 922-3977   | (850)452-3972 | roose.kendall@nfmc.navy.mil |
| Intro NWCF    | Ace DuBose         | 922-3972   | (850)452-3972 | dubose.ace@nfmc.navy.mil    |



**Regarding distribution of the Navy Comptroller and DC Connection...***Is your mailing address correct? Do you need more or fewer copies?*

**H**elp us serve you better and plan for the future by completing the Subscriber Form below. We appreciate your wide distribution of the Navy Comptroller & DC Connection throughout your activity as we continue to make the most efficient, cost-effective distribution to you—Editor

**Subscriber Form****New Subscriber Information**

PLAD/SNDL \_\_\_\_\_

Activity Name \_\_\_\_\_

Department (Compt./Budg./Acctg./Bus. Mgr./Trng./ etc.) \_\_\_\_\_

Attn Code (no personal names) \_\_\_\_\_

Street or P.O. \_\_\_\_\_

City, State, 9-digit Zip Code \_\_\_\_\_

UIC \_\_\_\_\_ POC Name \_\_\_\_\_ POC Title \_\_\_\_\_

DSN/Commercial Phone Numbers \_\_\_\_\_

DSN/Commercial Fax Numbers \_\_\_\_\_

E-mail Address \_\_\_\_\_

# Copies Required \_\_\_\_\_ (3rd Class Mail) Do you have Internet access? ☐ Yes ☐ No**Subscriber Update**

PLAD/SNDL \_\_\_\_\_

Activity Name \_\_\_\_\_

Department (Compt./Budg./Acctg./Bus. Mgr./Trng./ etc.) \_\_\_\_\_

Attn Code (no personal names) \_\_\_\_\_

Street or P.O. \_\_\_\_\_

City, State, 9-digit Zip Code \_\_\_\_\_

UIC \_\_\_\_\_ POC Name \_\_\_\_\_ POC Title \_\_\_\_\_

DSN/Commercial Phone Numbers \_\_\_\_\_

DSN/Commercial Fax Numbers \_\_\_\_\_

E-mail Address \_\_\_\_\_

# Copies Required \_\_\_\_\_ Do you have Internet access? ☐ Yes ☐ No*Submit this subscription form as follows:**NFMC Mail*

153 Ellyson Avenue, Suite A  
Pensacola, FL 32508-5245

*NFMC Fax*

DSN 922-3821/3903  
(850)452-3821/3903

*E-Mail**(include all required information)*

lewis.bonnie@nfmc.navy.mil  
or nfmc@nfmc.navy.mil

The *DC Connection* is published by the Naval Financial Management Career Center (NFMC) for the OASN(FM&C), to impart information of current interest to the DON financial management community. It is distributed automatically to the mailing list used to distribute the *Navy Comptroller*. To subscribe, or change subscription information, use the Subscriber Form included in this issue. The POC for questions and comments is the Editor, Bonnie F. Lewis, DSN 922-3962 or (850)452-3962, Fax DSN 922-3821 or (850)452-3821, or e-mail **lewis.bonnie@nfmc.navy.mil** or the general mailbox **nfmc@nfmc.navy.mil**